

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS			CASH DISBURSEMENTS	
	SCH	AMOUNT	SCH	AMOUNT
36. Dues and Agency Fees		\$12,631,702	50. Representative Activities	15 \$7,814,918
37. Per Capita Tax			51. Political Activities and Lobbying	16 \$324,474
38. Fees, Fines, Assessments, Work Permits			52. Contributions, Gifts, and Grants	17 \$1,900
39. Sale of Supplies			53. General Overhead	18 \$2,225,800
40. Interest			54. Union Administration	19 \$1,891,952
41. Dividends			55. Benefits	20 \$454,989
42. Rents			56. Per Capita Tax	
43. Sale of Investments and Fixed Assets	3	\$217,881	57. Strike Benefits	
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.	
45. Repayments of Loans Made	2		59. Supplies for Resale	
46. On Behalf of Affiliates for Transmittal to Them			60. Purchase of Investments and Fixed Assets	4 \$65,333
47. From Members for Disbursement on Their Behalf			61. Loans Made	2
48. Other Receipts	14	\$13,106,692	62. Repayment of Loans Obtained	9
49. TOTAL RECEIPTS			63. To Affiliates of Funds Collected on Their Behalf	
			64. On Behalf of Individual Members	
			65. Direct Taxes	\$119,290
			66. Subtotal	\$12,898,666
			67. Withholding Taxes and Payroll Deductions	
			67a. Total Withheld	\$356,218
			67b. Less Total Disbursed	\$356,218
			67c. Total Withheld But Not Disbursed	
			68. TOTAL DISBURSEMENTS	\$12,898,667

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 509-620

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
AMERICAN AIRLINES PAYLOSS	\$72,949			
AMERICAN STOCK TRANSFER & TRUST CO., LLC	\$31,450			
Total of all itemized accounts receivable	\$104,399			\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$104,399			\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount.
 (A)

	Name: NONE Purpose: NONE Security: NONE Terms of Repayment: NONE <u>Total of loans not listed above</u> <u>Total of all lines above</u> Totals will be automatically entered in...	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
				Cash (D)(1)	Other Than Cash (D)(2)	
		\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0
	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)	

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 509-620

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
NET GAIN FROM SALE OF SECURITIES	\$0	\$0	\$217,881	\$217,881
Total of all lines above	\$0	\$0	\$217,881	\$217,881
			Less Reinvestments	
(The total from Net Sales Line will be automatically entered in Item 43) Net Sales				
				\$217,881

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 509-620

Description (if land or buildings, give location) (A)		Cost (B)	Book Value (C)	Cash Paid (D)
Furniture and computers		\$65,333	\$65,333	\$65,333
Total of all lines above		\$65,333	\$65,333	\$65,333
			Less Reinvestments	
(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases				

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	Description (A)	Amount (B)
Marketable Securities		
A. Total Cost		\$13,331,012
B. Total Book Value		\$13,331,012
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.		
VARIOUS INVESTMENTS FROM BROKERAGE STATEMENTS		
D. Total Cost		
E. Total Book Value		
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.		
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))		\$13,331,012

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location) Land 1 : 1004 WEST EULESS BLVD EULESS TX 76040	\$135,000		\$135,000	\$135,000
B. Buildings (give location) Building 1 : 1004 WEST EULESS BLVD., EULESS TX 76040	\$1,380,245	\$1,175,588	\$204,657	\$204,657
C. Automobiles and Other Vehicles	\$96,416	\$83,146	\$13,270	\$13,270
D. Office Furniture and Equipment	\$1,318,027	\$1,222,768	\$95,259	\$95,259
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,929,688	\$2,481,502	\$448,186	\$448,186

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SCHEDULE 7 - OTHER ASSETS

509-620 (LM2) 03/31/2019

FILE NUMBER: 509-620

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	Description (A)	Book Value (B)
LEASE DEPOSITS		\$500
PREPAID EXPENSES		\$131,281
Total	(Total will be automatically entered in Item 28, Column(B))	\$131,781

Total (Total will be automatically entered in Item 28, Column(B))

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 509-620

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
AMERICAN AIRLINES PAYLOSS	\$1,154,565	\$0	\$0	\$0
PHILLIPS RICHARDS AND RIND	\$67,105	\$0	\$0	\$0
HILTON GARDEN INN	\$24,507	\$0	\$0	\$0
CHASE CREDIT CARD STATEMENTS	\$16,785	\$0	\$0	\$0
VARIOUS OTHER VENDORS UNDER \$10,000	\$59,134	\$0	\$0	\$0
CASH OVERDRAFTS (OUTSTANDING CHECKS)	\$397,325	\$0	\$0	\$0
VACATION PAY ACCRUAL	\$61,785	\$0	\$0	\$0
PAYROLL TAXES PAYABLE	\$10,639	\$0	\$0	\$0
Total for all itemized accounts payable	\$1,791,845	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,791,845	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

509-620 (LM2) 03/31/2019

FILE NUMBER: 509-620

Source of Loans Payable at Any
Time During the Reporting Period
(A)

NONE

Total Loans Payable

Totals will be automatically entered in...

	Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
NONE		\$0	\$0	\$0	\$0	\$0
Total Loans Payable		\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)	

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NONETotal Other Liabilities (Total will be automatically entered in Item 33, Column(D))

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	Description (A)	Amount at End of Period (B)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A BASSANI , LORI B NATIONAL PRESIDENT C N			\$106,976		\$40,766		\$147,742
Schedule 15 Representative Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A GEISS , LIZ B NATIONAL VICE PRESIDENT C N			\$100,501		\$4,016		\$104,514
Schedule 15 Representative Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A HILLMAN , LISABETH B NATIONAL SECRETARY C N			\$94,685		\$34,384		\$129,069
Schedule 15 Representative Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A GUNTER , CRAIG B NATIONAL TREASURER C N			\$88,568		\$40,325		\$128,893
Schedule 15 Representative Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A PRICE , GEORGE B AD HOC C C			\$23,643		\$2,522		\$26,165
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A WATSON , STEVE B AD HOC C C			\$25,407				\$25,407
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A MCCUALEY , JENNIFER B AD HOC C C			\$22,548		\$5,378		\$27,926
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A CONNERS , KERSTIN B AD HOC C C			\$72,368		\$2,608		\$74,976
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A HANCOCK , PATRICK B AD HOC C C			\$36,193		\$2,432		\$38,625

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	BABI , MISCHEL			\$67,456		\$6,903		\$74,359
B	BASE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	KASWINKEL , KIM			\$81,349		\$3,550		\$84,899
B	BASE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	LEWIS , RAYMOND			\$69,682		\$5,679		\$75,361
B	BASE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	MARTIN , NENA			\$78,018		\$4,704		\$82,722
B	BASE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	MILENKOVIC , AMY			\$42,523		\$4,700		\$47,223
B	BASE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	NIKIDES , JOHN			\$84,716		\$5,304		\$90,020
B	BASE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	PENNEL , JOHN			\$55,167		\$7,229		\$62,396
B	BASE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	SARNACKI , WANDA			\$82,324		\$10,347		\$92,671
B	BASE PRESIDENT							
C	C							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	SCHWARZBACH , JENNIFER			\$0		\$9,003		\$9,003
B	BASE PRESIDENT							

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(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C C	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A SULLIVAN, LOUISE B BASE PRESIDENT C C	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	\$36,223	\$5,214		\$41,437
A TRAUTMAN, RANDY B BASE PRESIDENT C C	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	\$87,911	\$5,244		\$93,155
A VALENTA, ROBERT B BASE PRESIDENT C C	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	\$27,996	\$3,189		\$31,185
A WALSH-MARTIN, MAUREEN B BASE PRESIDENT C C	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	\$79,345	\$8,622		\$87,967
A WROBLE, SUSAN B BASE PRESIDENT C C	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	\$80,103	\$6,157		\$86,260
Total Officer Disbursements			Schedule 16 Contributions	Schedule 17 General Overhead	Schedule 18 General Overhead	Schedule 19 Administration	10 %
Less Deductions				\$1,443,702	\$218,276		\$1,661,976
Net Disbursements							\$1,661,976

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

(A) Name		(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A AGEE , ROBIN B REP C NONE						\$87,342				\$94,375
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		\$86,765				\$90,454
A CANGEY , RICHARD B REP C NONE		Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		\$83,760				\$88,226
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		\$76,798				\$87,187
A DUNAWAY , MARCY B REP C NONE		Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		\$76,101				\$86,186
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		\$80,248				\$85,611
A MORGAN , BRIAN B REP C NONE		Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		\$85,217				\$84,465
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		\$77,740				\$83,785
A LEGEROS , TIMOTHY B REP C NONE		Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		\$76,101				\$85,22
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		\$80,248				\$84,465
A HOWARD , ANDRE B REP C NONE		Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		\$85,217				\$83,785
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		\$77,740				\$84,465
A RAY , DAVID B SYSTEMS MANAGER C NONE		Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		\$76,725				\$83,785
Schedule 15 Representative Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		\$77,740				\$83,785
A LYDECKER , REBECCA B DEPT CHAIR C NONE		Schedule 15 Representative Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions				\$83,785
Schedule 15 Representative Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		\$54,293				\$83,785

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	KIDWELL , HEIDI			\$78,380		\$3,876		\$82,256
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HILL , MELINDA			\$79,584		\$2,548		\$82,132
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	RYDER , CATHLEEN			\$71,525		\$6,884		\$78,409
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	PECKSON , BELLIA DEPT CHAIR			\$73,639		\$2,769		\$76,408
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	CORRIGAN , SARA			\$63,782		\$11,091		\$74,873
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	BEELER , MARK			\$68,742		\$5,203		\$73,945
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	OKELLEY , CHRIS REG REP			\$70,540		\$3,031		\$73,571
B	REP							
C	NONE							
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	MAYER , RENEE			10 %				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	ARCENEAUX , MARK			\$50,626		\$22,509		\$73,135
B	REP							
C								

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							\$70,582
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	TIPTON , MICHAEL			\$46,720		\$23,862		
B	DEPT CHAIR							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HAGEN , KELLY			\$46,481		\$23,291		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	FRIEL , DANIEL			\$68,193		\$1,484		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BIGCRAFT , JOHNNEA			\$50,083		\$17,854		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BALES , LISA			\$65,433		\$2,083		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	RAMOS , KIMBERLY			\$66,968		\$437		
B	SBA ADMINISTRATOR							
C	NONE							
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HARTSHORN JR , PAUL			\$53,934		\$12,997		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MCMILLAN , MARTI			\$31,632		\$31,448		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HARRIS , ERIK DEPT CHAIR NONE			\$27,868		\$32,918		\$60,786
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	BILLINGSLEY , ALANA REP NONE			\$40,156		\$20,006		\$60,162
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	FARLEY , CARLETTA REP NONE			\$55,031		\$3,586		\$58,617
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	TUCK , KIM COORDINATOR NONE			\$55,295		\$1,402		\$56,697
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	TALLEY , GLENDA REG REP NONE			\$45,587		\$11,057		\$56,644
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	MARKO , ELIZABETH EXECUTIVE ASSISTANT NONE			\$55,584		\$846		\$56,430
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		60 %
A	BARNES , MARGARET REG REP NONE			\$47,429		\$8,895		\$56,234
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	LITTLETON , MARK REP NONE			\$43,017		\$12,324		\$55,341
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	DUPILKA , LESLIE REP NONE			\$54,560		\$563		\$55,123
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BERTHELOT , RENE							\$55,112
B	SR ACCOUNTANT							
C	NONE							
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	POWERS , KELLI							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	DANG , LYANA							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	FLANNERY , BETH							
B	REG REP							
C	NONE							
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	STAPLES , SHANE							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	ONODY , JULIETTE							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HOOVER , DEBBIE							
B	SR ACCOUNTANT							
C	NONE							
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	BENDER , SUSANNAH							
B	ATTORNEY							
C	NONE							
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	VARGAS , EUGENIO							
B	REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	PLEVITIS , ANDREA			\$50,590				\$52,408
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HANSEN , LAURA			\$50,122				\$52,265
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	COOPER , ROSEMARY			\$51,601				\$52,200
B	EXECUTIVE ASSISTANT							
C	NONE							
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		60 %
A	CZABAJSZKI , JODI			\$50,707				\$51,365
B	EXECUTIVE ASSISTANT							
C	NONE							
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		60 %
A	JOHNSTON , YVONNE			\$50,578				\$51,167
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	NAPPER , CATHERINE			\$39,870				\$50,988
B	REG REP							
C	NONE							
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	GENTILE , MARK			\$45,526				\$50,880
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	GENTRY II , FRANK			\$34,525				\$50,486
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	BADER , NICHOLAS			\$28,849				\$50,406
B	REP							

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							\$49,055
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CHARBONNEAU , ROBIN			\$46,408		\$2,646		
B	DEPT CHAIR							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	KAMMERER , JOSEPH			\$37,449		\$10,230		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BIERBACH , GABRIEL			\$35,089		\$12,571		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HOLMIN , ROGER			\$41,222		\$6,195		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HORAN , CYNTHIA			\$39,589		\$7,377		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	FREDERICK , JULIE			\$41,446		\$4,314		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HASTE , ANTOINETTE			\$44,998		\$200		
B	GRAPHICS							
C	NONE							
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	WEILER , NOELLE			\$41,406		\$3,630		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A JONES , STEFANY B REP C NONE			\$21,874		\$23,063		\$44,937
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A MARTIN , LILLIAN B REP C NONE			\$41,100		\$3,667		\$44,768
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A NORVELL , ROBERT B REP C NONE			\$42,315		\$1,915		\$44,230
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A COURTNEY , LISA B GEN SEC C NONE			\$43,860				\$43,860
Schedule 15 Representative Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A EWING , JEFFREY B DEPT CHAIR C NONE			\$40,372		\$3,094		\$43,466
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A REINO , ERIKA B MEMBERSHIP SEC C NONE			\$42,868		\$142		\$43,010
Schedule 15 Representative Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A EARLY , RACHEL B ACCOUNTING CLERK C NONE			\$42,561				\$42,561
Schedule 15 Representative Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A BULHAM , WILLIAM B REP C NONE			\$39,018		\$3,312		\$42,330
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A SIMPSON , JULIA B DEPT CHAIR C NONE			\$37,361		\$4,909		\$42,270
Schedule 15 Representative Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MACPHERSON , FIONA		Lobbying	\$37,617		\$4,333		\$41,950
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	MATELY SHEEHAN , JOHANN			\$33,737				
B	REG REP							
C	NONE							
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	REYES , ELIZABETH			\$40,346				
B	DUES SEC							
C	NONE							
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	TOMS , PAULINE			\$33,810				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	OKADA ISHERWOOD , IZUMI			\$36,898				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	REYES , BRITTANY			\$39,362				
B	OFFICE COORDINATOR							
C	NONE							
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	80 %
A	WALLACE WYANT , SUSIE			\$39,191				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	TROCHELMAN , TIMOTHY			\$39,221				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	ROSS , ROBERT			\$38,262				
B	REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	DURKIN , BRETT			\$36,841		\$2,144		\$38,985
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	NICOLALDE , ARMANDO			\$35,056		\$3,118		\$38,174
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	PATTERSON , JUSTIN			\$29,145		\$8,814		\$37,959
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	WATERMAN , VIVIAN			\$33,171		\$4,263		\$37,434
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	MCCULLOR , KRISTIN			\$35,211		\$1,896		\$37,107
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	WICHMAN , KAREN			\$37,044				
B	GENERAL SEC							
C	NONE							
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	SAKACS , HEIDI			\$36,297		\$582		\$36,870
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	ST MICHEL , MARIO			\$24,268		\$12,496		\$36,764
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	CAGLE , FRANK			\$32,871		\$3,100		\$35,971
B	REP							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							\$35,672
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	DANG , PHELICIA			\$32,299		\$3,373		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	PHARR , JEFFERY			\$32,566		\$3,031		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	JACQUET , HEATHER			\$32,214		\$2,458		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	CARRILLO , ALEX			\$32,619		\$1,678		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	PEREZ , LORRAINE			\$24,687		\$9,195		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	GREENE , DELRICK			\$33,260		\$4,688		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MALIS , ALEXANDRA			\$27,848				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A	KELSO , JILL			80 %				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		\$29,204	\$2,656		
B								
C								

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A ONTIVEROS , KRISTI B REP C NONE			\$29,711		\$1,104		\$30,815
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A ZIEGELBAUER , KAITLYN B REP C NONE			\$28,834		\$1,534		\$30,368
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A CLAY , BOBBY B REP C NONE			\$30,040		\$168		\$30,208
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A ARNETTE , DAVID B REP C NONE			\$14,080		\$15,850		\$29,930
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A MEDEIROS , MICHAEL B REP C NONE			\$26,438		\$3,339		\$29,776
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A HANSEN , STEPHANIE B REP C NONE			\$26,961		\$2,404		\$29,365
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A GALE JR , RICHARD B REP C NONE			\$21,724		\$7,613		\$29,336
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A BLACK , JOSHUA B REP C NONE			\$8,075		\$21,227		\$29,301
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A CLARK , BRIAN B REP C NONE			\$22,065		\$6,954		\$29,019
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BENNETT , RENEE			\$27,994		\$774		\$28,768
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	CASEY , LADONNA			\$28,721				
B	OFFICE COORDINATOR							
C	NONE							
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	80 %
A	WESTON , TIMOTHY			\$25,359				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	SALAS , LAWRENCE			\$18,435				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	O'CONNELL , TIMOTHY			\$23,780				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	MEREDITH , CHRISTOPHER			\$15,106				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	RIVES , AVIS			\$23,713				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	CASSIDY , BERNADETTE			\$19,880				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	HEDRICK , JULIE			\$10,745				
B	REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	BURGE , STEVE			\$24,701		\$545		\$25,246
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	EDEN , LAURIE			\$9,983		\$13,905		\$23,888
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HARRIS , RONALD			\$21,701		\$1,936		\$23,633
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	BLANCHARD , MEGAN			\$23,079		\$374		\$23,453
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	TRUAN , MICHAEL			\$22,320		\$918		\$23,238
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	FOUST , MATTHEW			\$20,265		\$2,040		\$22,306
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	FERNANDEZ , NEIL			\$21,300		\$891		\$22,190
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	KING , PENELOPE			\$20,877		\$1,060		\$21,937
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	DE LEON , ESTHER			\$21,009		\$367		\$21,376
B	REP							

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							\$20,95
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SAMPEY , DAN			\$20,927		\$24		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MCDOUGAL , KENT			\$18,674		\$1,640		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BAKER , TOBIAS			\$15,875		\$4,219		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	DUNN , SHARON			\$19,167				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BALISTRERI , VICKI			\$4,400		\$14,677		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	IBARRA , BILL			\$18,617				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HAZELWOOD , SCOTT			\$17,672		\$772		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	KIRKEBY , NICKI			\$15,704		\$2,416		
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A FLORES , MICHAEL B REP C NONE			\$13,943		\$4,128		\$18,071
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A JUDICE , MATTHEW B REP C NONE			\$17,072		\$756		\$17,828
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A TROVA , BRUNO B REP C NONE			\$14,305		\$3,471		\$17,776
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A PRICE , ANTOINETTE B REP C NONE			\$17,076				\$17,076
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A HAERTLING , LINDA B REP C NONE			\$6,832		\$9,975		\$16,807
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A TRAN , SAMANTHA B REP C NONE			\$16,093		\$395		\$16,488
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A SHARP , CATHERINE B REP C NONE			\$16,193		\$207		\$16,400
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A BOCENDA , JILLIAN B REP C NONE			\$16,284				\$16,284
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A COLE , THERESA B REP C NONE			\$7,660		\$8,398		\$16,058
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HOROWITZ , FERNANDO		Lobbying	\$14,679		\$1,230		\$15,909
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	BOSWELL , ALIN			\$4,000				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	ABDALLA , HEBA			\$9,251				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	WILFONG , MONICA			\$11,972				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	STARKS , CHARLES			\$10,084				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	SCHUSTER , KENTON			\$7,291				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	STANKO , JOSEPH			\$14,290				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	OSWALD , WENDY			\$13,684				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %
A	HOODEK , THOMAS			\$7,225				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salaries (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	HUFFMAN , ROASHEEN			\$12,433				\$13,000
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	LOPEZ , ANGEL			\$8,211				\$11,183
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	ALCONCHER , ABIGAIL			\$10,867				\$11,120
B	DEPARTMENT CHAIR							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	ALONSO , COLBY			\$10,829				\$11,025
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	BRISSETTE , JENNIFER			\$10,009				\$10,991
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	FLEMING , CLIFF			\$10,994				\$10,982
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	PERRILL , NEDIKA			\$9,255				\$10,980
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	FUSSWLL , COLEEN			\$10,903				\$10,903
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	JONES , CLIFF			\$10,732				\$10,732
B	REP							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							\$10,666
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	STEIN , LINDA			\$10,669				
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	GLUTH , MARCUS							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	RIFKIN HUMMEL , NANCY							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	GRANDILLO , CHRISTINE							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MASON , RYAN							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	DE ROXTRA , AMBER							
B	REP							
C	NONE							
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
Total Employee Disbursements								
Less Deductions								
Net Disbursements								

SCHEDULE 13 - MEMBERSHIP STATUS

509-620 (LM2) 03/31/2019

FILE NUMBER: 509-620

	Category of Membership (A)	Number (B)	Voting Eligibility (C)
<u>ACTIVE MEMBERSHIP</u>		25,635	Yes
<u>INACTIVE MEMBERSHIP</u>		1,984	Yes
<u>Members</u> (Total of all lines above)		27,619	
Agency Fee Payers*		471	
Total Members/Fee Payers		28,090	

* Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$370
4. Total Receipts	\$370

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$722,220
2. Named Payee Non-itemized Disbursements	\$69,311
3. To Officers	\$1,275,225
4. To Employees	\$5,656,884
5. All Other Disbursements	\$91,278
6. Total Disbursements	\$7,814,918

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$116,830
2. Named Payee Non-itemized Disbursements	\$552
3. To Officers	\$65,796
4. To Employees	\$131,752
5. All Other Disbursements	\$9,544
6. Total Disbursements	\$324,474

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$1,902
6. Total Disbursements	\$1,902

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$697,040
2. Named Payee Non-itemized Disbursements	\$1,099,883
3. To Officers	\$92,021
4. To Employees	\$336,855
5. All Other Disbursements	\$2,225,809
6. Total Disbursements	\$2,225,809

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

There was no data found for this schedule.

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Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Akins & Associates		Professional Fees - Negotiations	02/11/2019	\$8,400.00
283 Maple Street		Professional Fees - Negotiations	03/26/2019	\$7,700.00
Stowe		Total Itemized Transactions with this Payee/Payer		\$16,100.00
VT		Total Non-Itemized Transactions with this Payee/Payer		\$16,100.00
05672		Total of All Transactions with this Payee/Payer for This Schedule		\$16,100.00
	Financial Analyst			

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Barker, Vicky 1720 Ardmore Ave, Ste. 109 Hermosa Beach CA 90254	Arbitrator	Arbitration	11/19/2018	\$9,071.00
		Arbitration	02/20/2019	\$8,315.00
		Total Itemized Transactions with this Payee/Payer		\$17,386.00
		Total Non-Itemized Transactions with this Payee/Payer		\$2,887.00
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,272.00

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Bartos & Roma, P.C. 1900 M Street NW #700 Washington DC 20036-3518	Law Firm	Legal Representation Legal Representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2018 05/21/2018 06/13/2018 07/24/2018 09/28/2018 10/23/2018 12/27/2018 02/11/2019 02/20/2019	\$13,929 \$70,510 \$22,100 \$32,770 \$7,100 \$5,054 \$19,285 \$20,386 \$6,766 \$197,910 \$8,500 \$206,414

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, P.L.C. 805 15th St., NW Ste.100 Washington DC 20005-2286	Law Firm	Legal Representation	05/14/2018	\$9,043
		Legal Representation	05/25/2018	\$5,076
		Legal Representation	07/06/2018	\$8,342
		Legal Representation	12/10/2018	\$20,293
		Total Itemized Transactions with this Payee/Payer		\$42,753
		Total Non-Itemized Transactions with this Payee/Payer		\$12,705
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,458

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CPI One Point 671735		Total Itemized Transactions with this Payee/Payer		\$7,114.00
Dallas TX 75267-1735		Total Non-Itemized Transactions with this Payee/Payer		\$7,114.00
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,114.00
Office Supplies				

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CrossGroup 101357		Negotiations Training	01/03/2019	\$7,605
Ft. Worth TX 76185	Business Management Consulting	Total Itemized Transactions with this Payee/Payer		\$7,605
		Total Non-Itemized Transactions with this Payee/Payer		\$7,605
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,605

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
French, Susan 1104 Garden Lane Keller TX 76262	Negotiation Consultant	Negotiation Training Negotiation Training Negotiation Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	01/22/2019 02/11/2019 03/16/2019	\$5,025 \$7,050 \$7,270 \$19,270 \$2,445 \$21,720

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Gold, Charlotte 21199		Total Itemized Transactions with this Payee/Payer		\$9,817
St. Simons GA 31522		Total Non-Itemized Transactions with this Payee/Payer		\$9,817
Arbitrator		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency DFW 2334 N. International Pkwy DFW Airport TX 75261	Hotel	ADR 06/25/2018 - 06/28/2018 Lodging 48 Hr. Presidential Lodging 48 Hr. Presidential Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/19/2018 04/17/2018 04/27/2018	\$77,275 \$6,320 \$6,400 \$90,000 \$90,000

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
TRL Cornell University 6838 Ithaca NY 14851	University	Collective Bargaining Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/19/2018	\$10,469 \$10,469 \$10,469

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services 402642		Marriott Solana - Arbitration 05/16/18 - 05/17/18	05/24/2018	\$6,129
Atlanta GA 30384-2642		Total Itemized Transactions with this Payee/Payer		\$6,129
		Total Non-Itemized Transactions with this Payee/Payer		\$4,176
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,305
Hotel				

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Mediation Research & Education 655 W. Irving Park Rd., 209 Chicago IL 60613	Education/Training	ADR Training	07/24/2018	\$5,079
		Total Itemized Transactions with this Payee/Payer		\$5,079
		Total Non-Itemized Transactions with this Payee/Payer		\$5,079
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,079

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
National Academy of Arbitrators		Annual Meeting Registration	03/19/2019	\$6,750
1 Main St, Ste. 412		Total Itemized Transactions with this Payee/Payer		\$6,750
Cortland		Total Non-Itemized Transactions with this Payee/Payer		\$6,750
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
13045				

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard & Rind, P.A. 9360 SW 72nd St., Ste. 283 Miami FL 33173	Law Firm	Legal Representation Legal Representation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/02/2018 05/14/2018 06/13/2018 07/06/2018 08/08/2018 08/27/2018 09/18/2018 09/28/2018 11/19/2018 12/18/2018 01/10/2019 01/24/2019 02/20/2019 03/05/2019	\$19,589 \$15,676 \$47,036 \$13,582 \$18,284 \$33,551 \$16,795 \$18,567 \$31,156 \$31,136 \$10,691 \$14,220 \$5,210 \$18,342 \$293,857 \$11,366 \$305,216

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Veritex Corporate Services 1801 Market St. Ste. 1800 Philadelphia PA 19103	Court Reporting Agency	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,907 \$7,907